

May 21, 2004

TO: 2003 Incumbent Local Exchange Carrier (LEC)
Annual Report Preparers

File TELANRPT

FROM: Kevin H. Klingbeil, Audit Manager
Telecommunications Division
Public Service Commission of Wisconsin

SUBJECT: Filing of 2003 Public Service Commission of Wisconsin
Annual Report for Incumbent LECs – **Due Date of June 25, 2004**

Maintenance release 8.01 dated 05/21/04 is now available on the Commission's Web page.

Please note the following additional items concerning the 2003 LEC annual report:

- 1) Commission staff initially stated that additional guidance concerning reporting of assessable revenues for universal service fund assessment purposes on page 43 in the 2003 LEC annual report would become available at a later date. Subsequently, it was determined that no additional adjustments to calculated universal service fund assessable revenues (i.e., inclusion of any portion of miscellaneous revenues other than intrastate payphone revenues) were necessary at this time concerning the 2003 annual report.
- 2) In the Telecommunications Plant in Service schedule on page 22, please footnote the amortization rate for general purpose computer software and network software recorded in account 2690, Intangibles, per the Commission's December 20, 2002, order in docket 05-DT-105.
- 3) A limited number of users may open the Nonregulated Investments and Nonregulated Income Statement schedules on page 45 and find that a majority of the schedules are missing. Please note that a fix is available in the program under the Admin, Apply Database Fix dropdown.

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